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REMITTANCE ADVISE

OUR NUMBER	DATE INV. RECEIVED	YOUR INVOICE		GROSS AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
		DATE	NUMBER			
0123810	011883	011783		108,163.00		108,163.00

PAYMENT DATE
012183

BROWN & WILLIAMSON TOBACCO CORPORATION
1600 WEST HILL STREET
LOUISVILLE, KENTUCKY 40201

PLEASE DETACH BEFORE DEPOSITING

YOUR CUSTOMER NUMBER	OUR VENDOR NUMBER	TOTAL AMOUNT OF CHECK
	20004	108,163.00